

AO 133 (Rev. 12/09) Bill of Costs

UNITED STATES DISTRICT COURT

for the
Southern District of New York

MICK ROCK.

v.

ENFANTS RICHES DEPRIMES, LLC, ET AL.

))
)
)
)

Case No.: 17 Civ. 2618 (ALC)

BILL OF COSTS

Judgment having been entered in the above entitled action on January 29, 2020 against Plaintiff Mick Rock
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$	
Fees for service of summons and subpoena		
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case		<u>1,926.00</u> 2,710.50
Fees and disbursements for printing		
Fees for witnesses (itemize on page two)		0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case		78.30 ✓
Docket fees under 28 U.S.C. 1923		
Costs as shown on Mandate of Court of Appeals		
Compensation of court-appointed experts		
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
Other costs (please itemize) <u>800 BOE ITEMIZATION</u>		<u>787.82</u> 1,393.52
<u>DONE ON SUBMISSION</u>	TOTAL	\$ <u>4,182.32</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service☐ First class mail, postage prepaid☐ Other: _____

s/ Attorney: _____

Name of Attorney: C. Linna ChenFor: Enfants Riches Deprimes, LLC and Barneys New York, Inc.Date: June 29, 2020

Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of \$ 2,792.12 and included in the judgment.Ruby J. Krentler
Clerk of CourtBy: [Signature]

Deputy Clerk

Date 7/21/2020

SCHEDULE A**Bill of Costs Itemization**

Costs:	Amount:	Exhibit:
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case <i>800 RECEIPTS</i>	\$2,710.50 <i>Reduced</i>	Exhibit A
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	\$78.30	Exhibit B
Other Costs:		
Cost of U.S. Copyright Office document retrieval charges	\$360.00	Exhibit C
Cost of express mail delivery, postage and courier charges	\$260.70	Exhibit D
Cost of document retrieval charges	\$15.82	Exhibit E
Cost of electronic legal research (LEXIS & PACER)	\$342.68	Exhibit F
Cost of Litigation Support Vendor for document production purposes	\$362.00	Exhibit G
Cost of materials necessarily obtained for case (album containing Lou Reed photograph)	\$50.00	Exhibit H
Cost of telephone charges	\$2.32	Exhibit I
OTHER COSTS TOTAL:	\$1,393.52	

✓ Allowable
+ not allowable

1,926.00

78.30

360.00

not allowable

15.82

not allowable
203.00

362.00

50.00

not allowable

1787.82

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
MICK ROCK, : 17 Civ. 2618 (ALC)

Plaintiff, :

-against- : **DECLARATION OF C.**
 : **LINNA CHEN IN SUPPORT**
ENFANTS RICHES DEPRIMES, LLC : **OF BILL OF COSTS**
BARNEYS NEW YORK, INC. and THE :
REALREAL, INC., :

Defendants.
-----X

I, **C. LINNA CHEN**, hereby declare, under penalties of perjury, that the following statements are true and correct:

1. I am a partner of Loeb & Loeb LLP, counsel for defendants Enfants Riches Deprimes, LLC Barneys New York, Inc. ("Defendants"). I have personal knowledge of the facts set forth herein and respectfully submit this declaration in support of Defendants' Bill of Costs.

2. I attest that the Bill of Costs and supporting itemization and documentation for the submitted costs are true and correct and were necessarily incurred in the case.

3. Attached hereto as Exhibit A is a true and correct copy of an invoice for the deposition transcript of Mick Rock, necessarily obtained for use in the case.

4. Attached hereto as Exhibit B are true and correct copies of costs for making copies of any materials where the copies are necessarily obtained for use in the case.

5. Attached hereto as Exhibit C is a true and correct copy of an invoice for charges related to the retrieval of documents from the U.S. Copyright Office, for documents necessarily obtained for use in the case.

6. Attached hereto as Exhibit D are true and correct copies of invoices for costs of express mail delivery, postage and courier charges necessarily incurred in the case.

7. Attached hereto as Exhibit E are true and correct copies of invoices for document retrieval charges necessarily incurred in the case.

8. Attached hereto as Exhibit F are true and correct copies of charges for electronic legal research necessarily incurred in the case.

9. Attached hereto as Exhibit G are true and correct copies of invoices for a litigation support vendor for document production purposes, necessarily incurred in the case.

10. Attached hereto as Exhibit H is a true and correct copy of an invoice for the cost of materials (album containing the allegedly infringing photograph) necessarily obtained for use in the case.

11. Attached hereto as Exhibit I is a true and correct copy of the cost of telephone charges necessarily incurred for use in the case.

12. For all the foregoing reasons, it is respectfully submitted that the costs in the Bill of Costs should be taxed in full by the Clerk of the Court.

June 29, 2020

C. Linna Chen
C. LINNA CHEN

19202291.1

EXHIBIT A



TRANSPERFECT

Bill To:
Loeb & Loeb LLP
Attn: Linna Chen
345 Park Avenue
New York, NY 10164
USA

Requested By:
Linna Chen
Loeb & Loeb LLP
345 Park Avenue
New York, NY 10154
USA

Invoice #: 1298257

Sales Contact: Siad Rosen (srosen@transperfect.com)

Invoice Date: 03/23/2018

Payment Terms: Net 30

Invoice Due: 04/22/2018

Contract #: US0199204

Purchase Order #:

Project Notes:

IN THE MATTER OF MICK ROCK V. ENFANTS RICHES DEPRIMES, LLC, BARNEYS NEW YORK ET AL
Deposition of MICHAEL D. ROCK, TAKEN 3.9.2018 (New York, New York)
RB: 21018

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Original Transcript	428.00	Page	4.500	1,926.00
Rush Premium	428.00	Page	1.500	642.00
5 Day Rush				
Court Reporter Appearance Fee	2.00	Each	45.000	90.00
AM and PM Session				
Handling & Delivery				
Delivery	1.00	Fee	25.000	25.00
Deposition Team Overtime				
Overtime	0.50	Hour	55.000	27.50

Total to Bill This Contract: US\$2,710.50

Tax Amount: US\$0.00

Total Amount Due: US\$2,710.50

91,926.00

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T +1 212.689.5555 F +1 212.689.1090 • E-MAIL AR@TRANSPERFECT.COM
WWW.TRANSPERFECT.COM

EXHIBIT B

iAupload.txt

[REDACTED]

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*Date: Client# Copies
1091018228372-10002 *****620 121 18.15 31 13365 Sarah Sexton

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[REDACTED]

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[REDACTED]

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Client # *Copies*
* 1071718228372-10002 *****620 160 24.00 31 13365 *Sarah Linton*

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[REDACTED]

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iAupload.txt

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Date: Client # *Copies*
* 1080918228372-10002 *****620 239 35.85 31 13249 *Laurence Wehrung*

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[Redacted]

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[Redacted]

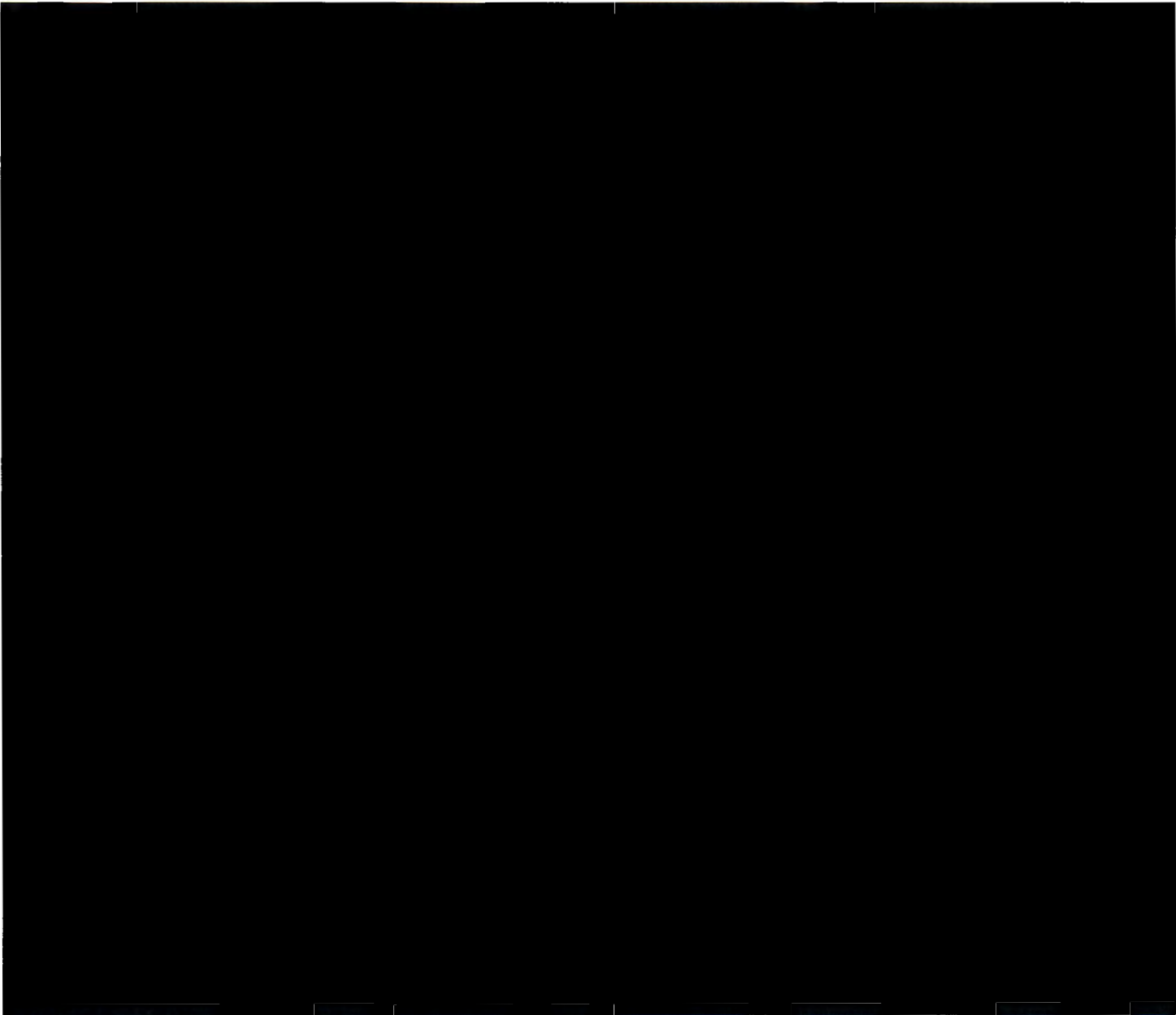
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Date: Client #
*1073018228372-10002

*****620

Copies
2

0.30

31 11900 Chen Chen Liang

EXHIBIT C

CompuMark

Trademark Research and Protection



Client/Matter No.

APPROVED FOR PAYMENT

LOEB & LOEB LLP
Attn. ANTOINETTE PEPPER
345 PARK AVE
NEW YORK, NY 10154-0037
UNITED STATES OF AMERICA

Payment For

USCO Correspondence

REMIT PAYMENT TO:

Clarivate Analytics (CompuMark) Inc.
P.O. Box 71682
Chicago, IL 60694-1892

Fed. ID # 03-0492946

Date:

6/27/2018

Invoice

Invoice number	Invoice date	Due date	Client number
2018022845 please quote when making payment	5/14/2018	5/14/2018	79521

Order reference	Order date	Trademarks/names	Current Charges	
323098911	5/14/2018	WICK ROCK EXPOSED - COPY OF CORRESPONDENCE		\$ 397.00
			Total Discount	(37.00)
			Subtotal	360.00
			Nontaxable	0.00
			Total Invoice	\$ 360.00

Remittance copy - please return with a payment



CompuMark Accounts Receivable
For Credit Card Payments by Phone
(888) 646-1741

Wire Transfer:

Harris N.A., ABA No. 071000288

Account No. 426-265-5

Swift Code HATIRUS44

clarivate.arcreditcard@clarivate.com

Online Credit Card Payments
Via your SERION Account

Email:

Date of Invoice
5/14/2018

Amount due
360.00 USD

Amount Paid

LOEB & LOEB LLP
Attn. ANTOINETTE PEPPER
345 PARK AVE
NEW YORK, NY 10154-0037
UNITED STATES OF AMERICA

REMIT PAYMENT TO:
Clarivate Analytics (CompuMark) Inc.
P.O. Box 71682
Chicago, IL 60694-1892

Invoice number: 2018022845



EXHIBIT D



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Process Invoice

Transaction Review - Invoice No. 607568820

Viewing 1 of 1 - [Exported]

Transaction Details		Addresses	
Package <input checked="" type="checkbox"/> PS Ship™ <input type="checkbox"/> Other			
Transaction ID 117234		Sender Loeb & Loeb LLP Barry Slotnick 345 Park Ave NEW YORK CITY, NY 10154 US	
Service FedEx Priority Requested Overnight®		Recipient Daniel Patrick Moynihan Hon Debra Freeman 500 PEARL ST NEW YORK, NY 10007 US	
Picked up Wed, Jan 24, 2018 at Shipper's Door			
Delivered Thu, Jan 25, 2018		Tracking and Reference Details Tracking Number 789459351224 Ref line 1 228372 10002 10478	
Signatory P GELARDI		Billing Client ID 228372 ENFANTS RICHES DEPRIMES, LLC	
Packaging Type FedEx Envelope®		Matter ID 10002 ROCK	
Net Weight 1.00		Transaction Charges Discount Amount -12.27 Freight Charge (roll-up) 23.15 Fuel Surcharge .65	
Original Weight 1.00		Total \$ 11.53	
Method of Payment Prepaid (Bill Sender) Source of Air Waybill PS Ship™		Sender ID 10478 Barry Slotnick	
Challenge This transaction is not being challenged.			

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Transaction Review - Invoice No. 612036424

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Transaction Details		Addresses	
Package <input checked="" type="radio"/> PS Ship™ <input type="radio"/> Other			
Transaction ID 118408		Sender	
Service FedEx Priority		Loeb & Loeb LLP	
Requested Overnight®		Antoinette Pepper	
		345 Park Ave	
		NEW YORK CITY, NY 10154 US	
Picked up Mon, Mar 12, 2018 at Shipper's Door		Recipient	
		Clerivate Analytics	
		Donna Stockett	
		1025 BALLENGER AVE	
		ALEXANDRIA, VA 22314 US	
Delivered Tue, Mar 13, 2018		Tracking and Reference Details	
Signatory R GARCIA		Tracking Number 780009456929	
		Ref line 1 228372 10002 10512	
Packaging Type FedEx Envelope®		Transaction Charges	
Net Weight 1.00		Discount Amount -14.62	
Original Weight 1.00		Freight Charge (roll-up) 27.58	
		Fuel Surcharge .71	
Method of Payment Prepaid (Bill Sender)		Total \$ 13.67	
Source of Air Waybill PS Ship™			
		Billing	
		Client ID 228372	
		ENFANTS RICHES DEPRIMES, LLC	
		Matter ID 10002	
		ROCK	
		Sender ID 10512	
		Antoinette Pepper	
		Challenge	
		This transaction is not being challenged.	

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Transaction Review - Invoice No. 612775906

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Transaction Details
☐ Package ☒ PS|Ship™ ☐ Other

Transaction ID 118596

 Service FedEx Priority
 Requested Overnight®

 Picked up Fri, Mar 16, 2018 at
 Shipper's Door

Delivered Mon, Mar 19, 2018

Signatory L BEVONA

Packaging Type FedEx Box®

Net Weight 3.00

Original Weight 3.00

Method of Payment Prepaid (BIN Sender)

Source of Air Waybill PS|Ship™

Addresses**Sender**
 Loeb & Loeb LLP
 Antoinette Pepper
 345 Park Ave
 NEW YORK CITY, NY 10154 US
Recipient
 Liebowitz Law Firm, PLLC
 Richard P Liebowitz, Esq
 11 SUNRISE PLZ STE 305
 VALLEY STREAM, NY 11580 US
Tracking and Reference Details
 Tracking Number 780120034385
 Ref line 1 228372 10002 10512
Transaction Charges

Address Correction	15.00
Discount Amount	-15.70
Freight Charge (roll-up)	31.40
Fuel Surcharge	.86
Total	\$ 31.56

Billing

Client ID 228372

ENFANTS RICHES DEPRIMES, LLC

Matter ID 10002

ROCK

Sender ID 10512

Antoinette Pepper

Challenge

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Process Invoice

Transaction Review - Invoice No. 624346279

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Transaction Details

☐ Package ☒ PS|Ship™ ☐ Other

Transaction ID 121382

 Service FedEx Priority
 Requested Overnight®

 Picked up Tue, Jul 10, 2018 at
 Shipper's Door

Delivered Wed, Jul 11, 2018

Signatory E GONZALES

Packaging Type FedEx Envelope®

Net Weight 1.00

Original Weight 1.00

Method of Payment Prepaid (Bill Sender)

 Source of Air
 Waybill PS|Ship™

Addresses

Sender

 Loeb & Loeb LLP
 Barry Slotnick
 345 Park Ave
 NEW YORK CITY, NY 10154 US

Recipient

 Barney's New York
 Samantha Reilly, Esq
 575 5TH AVE
 NEW YORK, NY 10017 US

Tracking and Reference Details

 Tracking Number 781791626080
 Ref line 1 228372 10002 10478

Billing

Client ID 228372

ENFANTS RICHES DEPRIMES, LLC

Matter ID 10002

ROCK

Sender ID 10478

Barry Slotnick

Challenge

This transaction is not being challenged.

Transaction Charges

Discount Amount	-12.27
Freight Charge (roll-up)	23.15
Fuel Surcharge	.76
Security Signature Service	4.75
Total	\$ 16.39

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Transaction Review - Invoice No. 625132734

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Transaction Details
☐ Package ☒ PS|Ship™ ☐ Other

Transaction ID 121495

 Service FedEx Priority
 Requested Overnight®

 Picked up Tue, Jul 10, 2018 at
 Shipper's Door

Delivered Thu, Jul 12, 2018

Signatory H LEVY

Packaging Type FedEx Envelope®

Net Weight 1.00

Original Weight 1.00

Method of Payment Prepaid (Bill Sender)

Source of Air Waybill PS|Ship™

Addresses**Sender**
 Loeb & Loeb LLP
 Barry Slotnick
 345 Park Ave
 NEW YORK CITY, NY 10154 US
Recipient
 Enfants Riches Deprimés, LLC
 Henry Levy
 2432 E 8TH ST
 LOS ANGELES, CA 90021 US
Tracking and Reference Details
 Tracking Number 791791487477
 Ref line 1 228372 10002 10478
Transaction Charges

Address Correction	15.00
Discount Amount	-22.77
Freight Charge	42.96
Fuel Surcharge	1.41
Total	\$ 36.60

Billing

Client ID 228372

ENFANTS RICHES DEPRIMÉS, LLC

Matter ID 10002

ROCK

Sender ID 10478

Barry Slotnick

Challenge

This transaction is not being challenged.

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Transaction Review - Invoice No. 625132734

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Transaction Details		Addresses	
Package	<input checked="" type="radio"/> PS Ship™ <input type="radio"/> Other	Sender	Recipient
Transaction ID	121525	Loeb & Loeb LLP Barry Slotnick 345 Park Ave NEW YORK CITY, NY 10154 US	Enfants Riches Deprimes, LLC Henry Levy 2432 E 6TH ST LOS ANGELES, CA 90021 US
Service	FedEx Priority Requested Overnight®		
Picked up	Fri, Jul 13, 2018 at Shipper's Door		
Delivered	Mon, Jul 16, 2018		
Signatory	H SETI	Tracking and Reference Details	Billing
Packaging Type	FedEx Envelope®	Tracking Number	Client ID
Net Weight	1.00	281841127910	228372
Original Weight	1.00	Ref line 1	ENFANTS RICHES DEPRIMES, LLC
Method of Payment	Prepaid (Bill Sender)	Transaction Charges	Matter ID
Source of Air Waybill	PS Ship™	Discount Amount	10002
		Freight Charge	ROCK
		Fuel Surcharge	
		Security Signature Service	Sender ID
			10478
		Total	Barry Slotnick
		\$ 26.35	
			Challenge
			This transaction is not being challenged.

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Transaction Review - Invoice No. 625132734

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Transaction Details

Transaction ID 121526

 Service FedEx Priority
 Requested Overnight®

 Picked up Fri, Jul 13, 2018 at
 Shipper's Door

Delivered Mon, Jul 16, 2018

Signatory E GONZALES

Packaging Type FedEx Envelope®

Net Weight 1.00

Original Weight 1.00

 Method of
 Payment Prepaid (Bill Sender)

 Source of Air
 Waybill PS|Ship™
Addresses**Sender**
 Loeb & Loeb LLP
 Barry Slotnick
 345 Park Ave
 NEW YORK CITY, NY 10154 US
Recipient
 Barney s New York
 Samantha Reilly, Esq
 575 5TH AVE
 NEW YORK, NY 10017 US
Tracking and Reference Details
 Tracking Number 781841142162
 Ref line 1 228372 10002 10478
Transaction Charges

Discount Amount	-12.27
Freight Charge	23.15
Fuel Surcharge	.76
Security Signature Service	4.75
Total	\$ 16.39

Billing

Client ID 228372

ENFANTS RICHES DEPRIMES, LLC

Matter ID 10002

ROCK

Sender ID 10478

Barry Slotnick

Challenge

This transaction is not being challenged.

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Process Invoice

Transaction Review - Invoice No. 158549901

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Transaction Details		Addresses	
Package	<input checked="" type="checkbox"/> PS Ship™ <input type="checkbox"/> Other	Sender	Recipient
Transaction ID	111652	LOEB & LOEB LLP BARRY SLOTNICK 345 PARK AVE NEW YORK, NY 10154 US	
Service Requested	FedEx International Priority® or FedEx International Priority Plus®		
Picked up	Fri, Jun 30, 2017 at Shipper's Door	Tracking and Reference Details	Billing
Delivered	Tue, Jul 04, 2017	Tracking Number 787052187378	Client ID 228372
Signatory	C CONNIE	Ref line 1 228372 10002 10478	ENFANTS RICHES DEPRIMES, LLC
Packaging Type	FedEx Envelope®	Transaction Charges	Matter ID 10002
Net Weight	.50	Discount Amount -18.50	ROCK
Original Weight	.50	Freight Charge (roll-up) 56.25	Sender ID 10478
Method of Payment	Prepaid (Bill Sender)	Fuel Surcharge .76	Barry Slotnick
Source of Air Waybill	PS Ship™	Total \$ 38.51	Challenge
			This transaction is not being challenged.

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Process Invoice

Transaction Review - Invoice No. 597590724

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Transaction Details
☐ Package ☒ PS|Ship™ ☐ Other

Transaction ID 114501

 Service FedEx Priority
 Requested Overnight®

 Picked up Wed, Oct 18, 2017 at
 Shipper's Door

Delivered Thu, Oct 19, 2017

Signatory M M

Packaging Type FedEx Envelope®

Net Weight 1.00

Original Weight 1.00

 Method of
 Payment Prepaid (Bill Sender)

 Source of Air
 Waybill PS|Ship™
Addresses**Sender**
 Loeb & Loeb LLP
 Antoinette Pepper
 345 Park Ave
 NEW YORK CITY, NY 10154 US
Recipient
 Clarivate CompuMark
 Donna Stockett
 1925 BALLENGER AVE STE 400
 ALEXANDRIA, VA 22314 US
Tracking and Reference Details
 Tracking Number 788124002250
 Ref line 1 228372 10002 10512
Transaction Charges

Discount Amount	-14.07
Freight Charge (roll-up)	26.54
Fuel Surcharge	.53
Security Signature Service	4.50
Total	\$ 17.50

Billing

Client ID 228372

ENFANTS RICHES DEPRIMES, LLC

Matter ID 10002

ROCK

Sender ID 10512

Antoinette Pepper

Challenge

This transaction is not being challenged.

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PostageLoad071118.txt

*1071018228372-10002 10478630 1 13.76 31 Barry S. Sprick
72 CERTIFIED ENVELOPES WITH RETURN RECEIPT

PostageLoad060618.txt



* 1060418228372-10002 13075630 1 24.64 31 *See footer*





Loeb & Loeb LLP
Robert Villalobos
345 Park Ave
New York, NY 10154

Remit Payment to:
263 Frelinghuysen Ave
Newark, NJ 07114
908-509-1673
Thank you for your business!

INVOICE

Total Due	
Invoice No.	
Acct. No.	
Period Ending	
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Lexis Research 2/21/18 - 3/20/18 L. Chen \$9.66

3/1/2018	1074SX	228372- 10002- CHEN	KUMAR, SHIREEN	L. CHEN	LEXIS ADVANCE	LA ACCESS CHARGE	9.66	NO RESEARCH DESCRIPTION
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7/30/2018	1074SX	228372-10002	CHEN, LINNA	LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS .	6.12	NO RESEARCH DESCRIPTIC
7/30/2018	1074SX	228372-10002	CHEN, LINNA	LEXIS ADVANCE	LA ACCESS CHARGE	10.04	NO RESEARCH DESCRIPTIC

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Lexis Research 6/21/18 - 7/20/18 - L. Chen \$23.68

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7/16/2018	1074SX	228372-10002	CHEN, LINNA	LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	0.27	NO RESEARCH DESCRIPTION

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AP2276 Antoinette Pepper (3138933)	08/07/2018	17:43:44	6	NYSDC	228372- 10002	DOCKET REPORT	1:17-CV- 02618-ALC- DCF	0.60
Imehringer Lawrence Mehringer (5443712)	08/09/2018	11:21:28	1	NYSDC	228372.10002 B.SLOTNICK	IMAGE50- 0	1:17-CV- 02618-ALC- DCF DOCUMENT 50-0	0.10

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Online research Pacer court Research - January 2018 \$.30

geripapa Geri Papa (3053377)	1/24/2018	3.00	NYSDC	228372- 10002	IMAGE29- 0	1:17-CV-02618-ALC- DCF DOCUMENT 29-0	0.30
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Online Research pacer court Research - February 2018 \$5.90*

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Online research pacer Court research - March 2018 \$2.20

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skumar345 Shireen Kumar (3533049)	3/1/2018	15:49:47	2.00	NYSDC	228372-10002- CHEN	DOCKET REPORT	1:16-CV- 09157-LAP	0.20
skumar345 Shireen Kumar (3533049)	3/1/2018	15:52:39	5.00	NYSDC	228372-10002- CHEN	IMAGE1- 0	1:16-CV- 09157-LAP DOCUMENT 1-0	0.50
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skumar345 Shireen Kumar (3533049)	3/1/2018	15:52:40	2.00	NYSDC	228372-10002- CHEN	IMAGE1- 2	1:16-CV- 09157-LAP DOCUMENT 1-2	0.20
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skumar345 Shireen Kumar (3533049)	3/1/2018	14:49:23	1.00	00PCL	228372-10002- CHEN	ALL COURT TYPES PARTY SEARCH	ALL COURTS; NAME ROCK, MICK; PAGE: 1	0.10

Gloria McDonald

								July 2018	\$4.70
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Imehringer Lawrence Mehringer (5443712)	07/20/2018	20:57:34	1	NYSDC	228372.10002 B.SLOTNICK	IMAGE45- 0	1:17-CV-02618- ALC-DCF DOCUMENT 45-0	0.10	
Imehringer Lawrence Mehringer (5443712)	07/20/2018	21:10:49	11	NYSDC	228372.10002 B.SLOTNICK	DOCKET REPORT	1:16-CV-05439- JPO	1.10	
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Summary by Client Matter Code		Usage At Standard				
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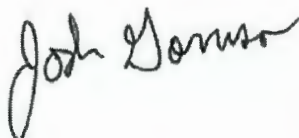
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CLIENT MATTER NUMBER	CASE NAME		
228372-10002	ERD vs Rock		

QUANTITY	UNIT	PARTICULARS	UNIT PRICE	AMOUNT
0.02	Per GB	EDD - Full Data Processing w/Tiff (GB)	350.00	7.00
1	Per Hour	EDD Technical Time	125.00	125.00
				
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PAYMENT TERMS: NET 30 DAYS			* INVOICE TOTAL	132.00
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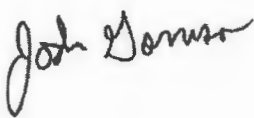
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CDS JOB-No	ORDER DATE	REQUESTED BY	ATTORNEY
NYE201712000524	12/18/17	JOSH GORRUSO	
CLIENT MATTER NUMBER		CASE NAME	
220372-10002		ERD vs Rock	

QUANTITY	UNIT	PARTICULARS	UNIT PRICE	AMOUNT
0.3	Per GB	EDD - Full Data Processing w/Tiff (GB)	350.00	105.00
1	Per Hour	EDD Technical Time	125.00	125.00
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			FREIGHT OTHERS SALES TAX	
PAYMENT TERMS: NET 30 DAYS			* INVOICE TOTAL	230.00
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Quantity: 1

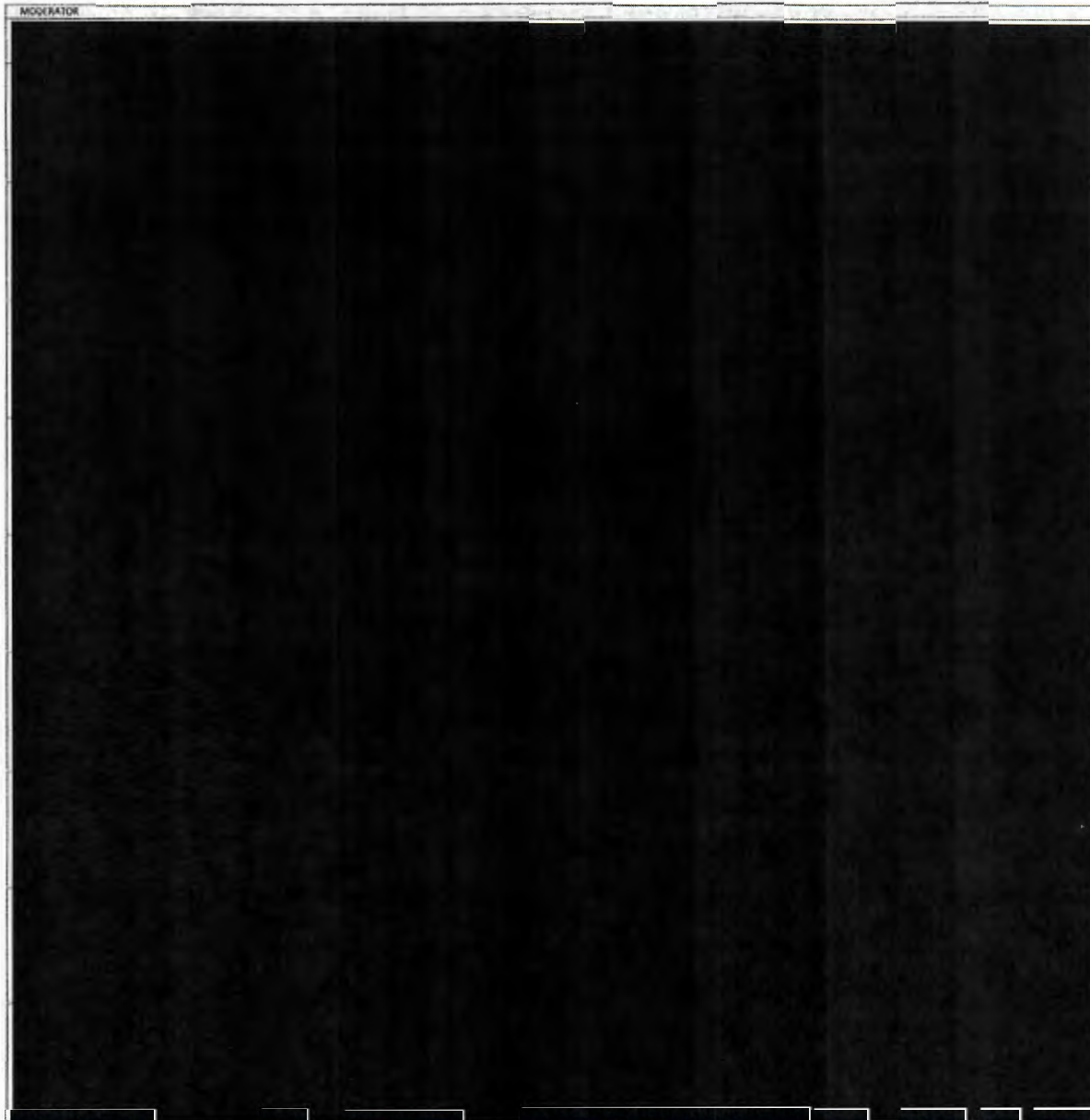
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MODERATOR		EMPLOYEE CODE	
Jonathan Altschul		12743	
Date: 07/14/17	Client Matter: 228372-10002	Service: Readyconference Plus Audio	
Time: 4:57 PM	Description	Participants	Unit Price
	GlobalMeet® Audio MA - Toll Free	4	0.023
	Call Total: 1.80	Minutes/Qty	Item Charge
		62	1.43
		Sub Total Pre-Tax: 1.43	Taxes and Surcharges: 0.37

✓ Date: 07/19/17 Time: 11:57 AM	Client Matter: 228372-28862 Description GlobalMee™ Audio HQ - Toll Free <u>Call Total: 0.52</u>	Service: ReadyConference Plus Audio <table border="0" style="width: 100%;"> <tr> <th style="text-align: left;">Participants</th> <th style="text-align: left;">Unit Price</th> <th style="text-align: left;">Minutes/Qty</th> <th style="text-align: left;">Item Charge</th> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">0.023</td> <td style="text-align: center;">18</td> <td style="text-align: center;">0.41</td> </tr> <tr> <td colspan="2">Sub Total Pre-Tax: 0.41</td> <td colspan="2">Taxes and Surcharges: 0.11</td> </tr> </table>	Participants	Unit Price	Minutes/Qty	Item Charge	2	0.023	18	0.41	Sub Total Pre-Tax: 0.41		Taxes and Surcharges: 0.11	
Participants	Unit Price	Minutes/Qty	Item Charge											
2	0.023	18	0.41											
Sub Total Pre-Tax: 0.41		Taxes and Surcharges: 0.11												

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

----- X
MICK ROCK, : 17 Civ. 2618 (ALC)

Plaintiff, :

-against- : **Defendants' Notice of Taxation of Costs**

ENFANTS RICHES DEPRIMES, LLC :
BARNEYS NEW YORK, INC. and THE :
REALREAL, INC., :

Defendants. :

----- X

PLEASE TAKE NOTICE THAT pursuant to Fed.R. Civ. P. 54(d)(1) and Local Rule 54.1, defendants Enfants Riches Deprimes, LLC, and Barneys New York, Inc. ("Defendants"), as the prevailing party, hereby submits its Bill of Costs to be presented to the Clerk of Court for taxation in Room 105, Orders and Judgments, Thurgood Marshall United States Courthouse, 40 Foley Square, New York, New York 10007, on July 16, 2020 at 11:00 AM.

Dated: New York, New York
June 29, 2020

LOEB & LOEB LLP

By: /s/ C. Linna Chen
Barry I. Slotnick
345 Park Avenue
New York, New York 10154
Tel: (212) 407-4000
Fax: (212) 407-4990
lchen@loeb.com
bslotnick@loeb.com

*Attorneys for Defendants
Enfants Riches Deprimes, LLC and
Barneys New York, Inc.*